



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3203-1

Job Sheet 183759



Part No: D3203-1

Job Qty: 12 ea

Part Name: Handle



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 9/26/18

Job Tracking No:

Due Date: 10/12/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG REV C IPP Rev:A New Issue 05-11-06 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	12 pcs		10/12/18	0.00	0.00	Purchasing		OCT 22 2018
110	Packaging	12 pcs		10/12/18	0.00	0.00	Packaging2		OCT 22 2018
120	QC	12 pcs		10/12/18	0.00	0.00	QC6		OCT 26 2018
130	Packaging	12 pcs		10/12/18	0.00	0.00	Packaging3-1	57 484 00	OCT 26 2018
140	QC21-SA	12 Ea		10/12/18	0.00	0.00	QC21		OCT 29 2018

Part Op 100 - Issue P/O: 41173 Possible Supplier: Mill Supply P/N GH-180-C order (4) per Kit identify for D3203-1
Descriptions: Conformity certificate is required
110 - Ensure certificate of conformity is attached

SEP 27 2018

X12

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
GH180C	Handle P/N 27-526	12 pcs (1 ea)	100-Purchasing	S120066

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	GH180C	12	0	0

Part Specifications

Specifications could not be found.

Plex 9/26/18 7:45 AM Dart.lajeunesse.marie



Container No: S120067



Part: D3203-1

Job No: 183759

Serial No/Batch: S120067

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 10/22/18

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

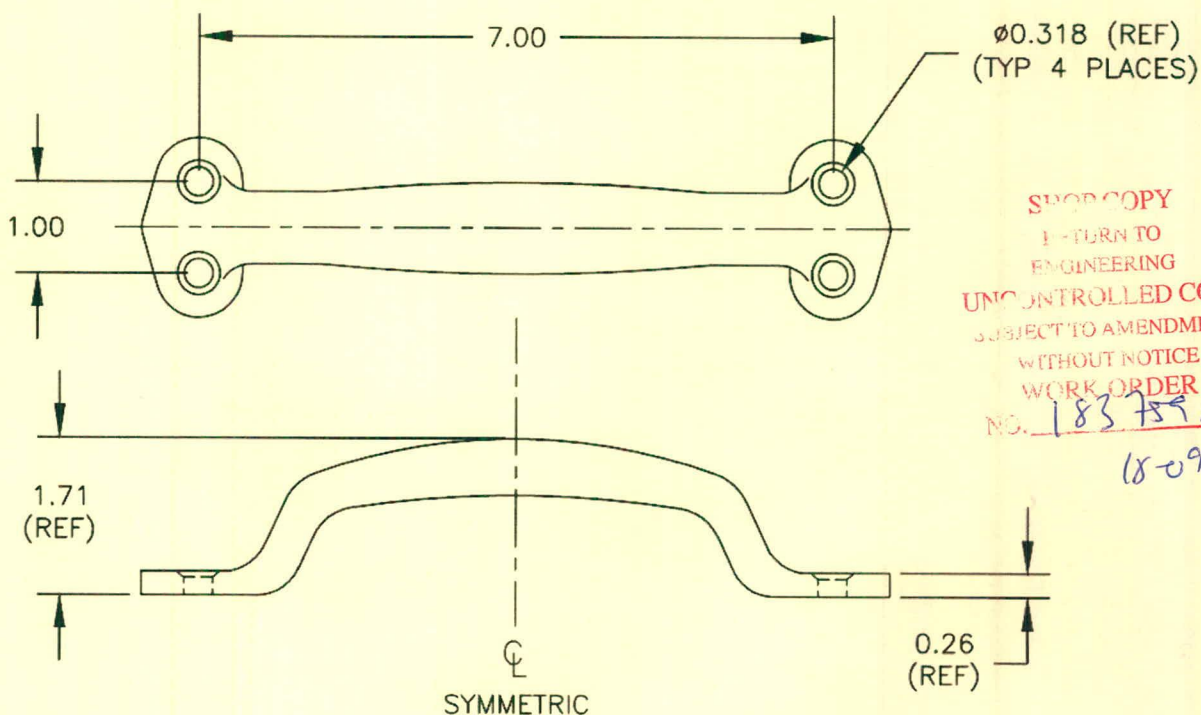
QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :			MRB (QSI042) Approval		
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY							
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐				
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐				
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐				
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐				
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐				
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐				
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐				
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐				
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐				
Past Expiry Date ☐	Manufacturing Process ☐								
Misidentified ☐	Past Due ☐	OTHER :							

DART

DESIGN <i>CP</i>	DRAWN BY <i>TS</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>CP</i>	APPROVED <i>TS</i>	DRAWING NO. D3203	REV. C SHEET 1 OF 1
DATE 04.11.26		TITLE HANDLE	SCALE 1:2
A	03.08.27	NEW ISSUE	
B	03.10.16	REDESIGN HANDLE	
C	04.11.26	NO MACHINING	

RELEASED
05.01.18 *TS*

SHOP COPY
1 - TURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 183759 MLW
18-09-26

D3203-1 HANDLE

- 1) PURCHASE FROM MILL SUPPLY, P/N GH-180-C OR 27-526
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO041173**

Supplier: ROY003-VU
Royal Bank Visa (Robert Aboud)
x
xx
ON
Canada

PO No: PO041173

PO Date: 9/27/18

Due Date: 10/9/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Lavoie, Chantal
clavoie@dartaero.com

Via: Ground

Pynt Terms: COD

Freight Terms:

Special Comments: mill supply

E-MAILED
SEP 27 2018

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	183759	GH180C	27-526	Handle P/N 27-526 As Per Dwg 3203 Rev. C	Firmed	-	10/9/18	12 pcs	0 pcs	12 pcs	\$9.12/pcs	\$109.44

12x

OC 22 2018

Grand Total: \$109.44

Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 9/27/18 1:55 PM dart.lavoie.chantal

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MILL SUPPLY, INC.

19801 Miles Rd, Cleveland, OH 44128-4117
Remit To: Po Box 28750, Cleveland, OH 44128-0750

ID: #34040 Page 1 of 1

Local (216) 518-5072
Toll-Free (800) 888-5072
Fax (216) 518-2700
Fax-Free (888) 781-2700

642117 INVOICE10/18/2018 **Ship Date****RB/JAS****CREDIT CARD**

Customer #

Phone

Ship #

Phone

DARTK6A1K D-48 613-632-9577

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A1K7

Order Date	Ordered By	P.O. Number	Salesman	Terms	Other Info
10/18/2018	Chantal Lavoie	po041173 ✓	WWW	NET	FED PRIORITY
Qty	U/M	Part Number	Description	Unit Cost	Line Total
✓ 12	EA	27-526 ✓	GRAB HANDLE	7361	9.12
			ORDER COMPLETE		109.44
			***** * Order our New Medium Duty Truck * * Catalog today! * *****		
*** Find us on YouTube!!! ***					

DAC
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9-88

Shipping Via		Pkgs		THANK YOU FOR YOUR ORDER Inspect all packages for damage or missing parts now! We must be contacted within 3 days if there is a problem with your order. 23A SEE BACK FOR DETAILS	
Weight	Charges	Weight	Charges		
				PLEASE NOTE PLEASE PAY BY THIS INVOICE ACCORDING TO THE TERMS ABOVE. Past due invoices subject to 1 1/2% per month service charge. \$20.00 FEE FOR RETURNED CHECKS. RETURN POLICY ON BACK	
				Merchandise	109.44
				Tax	0.00
				Sub-Total	109.44
				Shipping & Handling	0.00
				TOTAL	109.44

We hereby certify that these goods were produced, or services performed in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

MillSupply.com

Rec'd By

PAID BY CREDIT CARD 109.44

BALANCE 0.00

EMAILED INVOICE COPY

100
33
100